

**VENDOR PAYMENTS**  
**Tennessee State Museum**  
**APRIL 2013**

Vendor Name	Description	Amount Paid
Canon Solutions America Inc	Rentals and Insurance	905.84
Deanie Parker	Travel	416.34
Deborah DiPietro	Travel	401.13
Gaylord Bros Inc	Supplies and Materials	166.28
Grainger	Supplies and Materials	63.86
Jan F Simek	Travel	188.32
John F Baker Jr	Prof Services Third Party	1,000.00
Mary Ann Clark	Travel	133.02
NES	Utilities and Fuel	49.24
Regal Plastic Supply Co	Supplies and Materials	63.26
Staples Advantage	Supplies and Materials	126.18
Victor H Ashe	Travel	166.38
Walden Security	Maint. & Repairs	31,539.71